

To: Spelman, John[Spelman.John@epa.gov]
From: Whitley, Paul
Sent: Thur 8/13/2015 5:07:59 PM
Subject: RE: Gold King Mine 06X Account

Hmm, beats me. I don't know why they would do that. I could understand if they are only charging OT to site and letting regular hit their normal FANs, but that's not what she is saying if they are setting up two account numbers. Don't get it. We could transfer OT funds to 6XA from 6SF if that's the issue. It almost sounds like 6SF wants to pad their OT budget or something (knowing we base on prior usage?). Wild guess

J. Paul Whitley

Management & Program Analyst

R6 Comptroller Branch

Budget Section (6MD-CB)

Phone: 214-665-7454

FAX: 214-665-8505



From: Spelman, John
Sent: Thursday, August 13, 2015 12:04 PM
To: Whitley, Paul
Subject: FW: Gold King Mine 06X Account

?????.....FYi

John Spelman

Budget Officer

US EPA Region 6 (6MD-CB)

1445 Ross Ave

Dallas, Texas 75202

214-665-7425

Office of the Regional Comptroller



From: Brown, Cynthia

Sent: Thursday, August 13, 2015 11:30 AM

To: Contreras, Robert; Ferguson, Ralph; Milbeck, Regina; Spelman, John

Cc: Sonntag, Patricia

Subject: RE: Gold King Mine 06X Account

Robert, this is an issue that is going to take some more discussion. We are meeting at 2:30 so hopefully can get some resolution. We may have to enter 2 accounts for each non-Superfund person. One from their own division for regular hours, and another for 06L to charge overtime.

I'll let you know what I find out.

Thanks for your help.

Cynthia K. Brown

Removal Enforcement Coordinator

214-665-7480

Brown.cynthia@epa.gov

From: Contreras, Robert

Sent: Thursday, August 13, 2015 10:30 AM

To: Brown, Cynthia; Ferguson, Ralph; Milbeck, Regina; Spelman, John

Cc: Contreras, Robert

Subject: Gold King Mine 06X Account

Cindy,

The 06X timekeeper is going into Acevedo, Gray, Assunto and Fanning PPL favorites and changing the ORG Code from 06L to 06X.

I went back change them to 06L. Can you please notify the timekeeper, I believe its Joyce Runyan, not to change the ORG Code....Or

do you want them to use 06X?

Robert Contreras

Region 6

Accounting Services Section (6MD-CA)

214-665-7485

